

File

Nilgiri Estates
 Mallesham

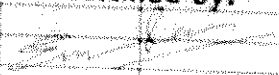
Nilgiri Estates


Date: 25/04/19

Sign:

E = A+B+C+D+F

S. No	Week starting date (1 st)	Week ending date (7 th)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total hire charges per week - Rs.	Total week cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total week cutting charges per week - On account - Rs.
1	3-Jan-19	9-Jan-19	29,200	66,673	20,633	-	1,16,506	-
2	10-Jan-19	16-Jan-19	23,600	58,670	22,422	-	1,04,692	-
3	17-Jan-19	23-Jan-19	31,850	70,900	23,088	-	1,25,838	-
4	24-Jan-19	30-Jan-19	26,800	89,880	33,046	-	1,20,026	-
5	31-Jan-19	6-Feb-19	31,350	69,700	11,261	-	1,09,611	-
6	7-Feb-19	13-Feb-19	32,100	67,170	9,801	-	1,09,511	-
7	14-Feb-19	20-Feb-19	32,550	65,890	14,228	-	1,17,738	-
8	21-Feb-19	27-Feb-19	30,900	65,850	30,670	-	1,27,420	-
9	28-Feb-19	6-Mar-19	29,100	54,380	11,400	-	94,880	-
10	7-Mar-19	13-Mar-19	37,050	39,290	6,576	-	82,916	-
11	14-Mar-19	20-Mar-19	42,073	57,066	15,771	-	1,14,912	-
12	21-Mar-19	27-Mar-19	38,625	63,273	7,207	-	1,09,105	-
13	28-Mar-19	3-Apr-19	36,675	68,203	13,327	-	1,18,205	-
14	4-Apr-19	11-Apr-19	33,887	50,625	10,959	-	95,471	-
15	12-Apr-19	18-Apr-19	27,756	43,801	6,106	-	77,823	-
16	18-Apr-19	25-Apr-19	33,900	50,376	11,062	-	95,338	-
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Total:			5,17,318	9,48,689	2,83,739		17,18,746	

Certified by:

Admin Officer
Nilgiri Estates

Certified by:

Project Manager
Nilgiri Estates